

COMMITTEE AMENDMENT FORM

Committee TRANSPORTATION Page Number(s) _____

Ordinance I.D.# 05-0-1510 Section(s) 1

Resolution I.D.# _____ Paragraph _____

Date 9/14/5

Insr†
Amendment: In section 1 line ~~one~~ two after the
words "October 1, 2005," ^{the phrase} and to run concurrently
with the terms of the Bonds to be issued to
finance the Customer Service Facility

AN ORDINANCE**BY TRANSPORTATION COMMITTEE**

AN ORDINANCE PURSUANT TO ARTICLE 3, SECTION 22-205 TO CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA TO SET THE AMOUNT AND DATE FOR THE BEGINNING OF COLLECTION OF THE CUSTOMER FACILITY CHARGE FOR THE CONSOLIDATED RENTAL CAR FACILITY AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT BY THE RENTAL CAR COMPANIES; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate major expansions and improvements at Hartsfield-Jackson Atlanta International Airport ("**Airport**") in accordance with the new Airport Master Plan; and

WHEREAS, one of the major efforts in the City's Airport Master Plan is the Consolidated Rental Car Facility ("**CONRAC**") Project; and

WHEREAS, the City intends to impose a Customer Facility Charge ("**CFC**"), the amount of which will be established and periodically adjusted as required by Resolution; and

WHEREAS, the CFC will be collected by all car rental companies operating at the Airport, including both on-airport operators who lease space at the Airport and off-airport operators who operate pursuant to a City permit and held in trust for the benefit of the Airport and shall be remitted to the City in accordance with procedures established by the City; and

WHEREAS, the CFC will be collected on a daily basis for all cars rented for twenty-four or fewer hours for the first transaction day, and every twenty-four hours for each transaction day thereafter.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1:

The Customer Facility Charge is hereby established at \$4.00 per rental car transaction day, effective October 1, 2005, to be added to each Off-Airport and On-Airport Rental Car Company's customer's car rental contract. The Customer Facility Charge will be collected by the rental car companies and remitted by them to the City's Department of Aviation on a monthly basis.

Section 2:

Should any Ordinance or part thereof be found to be in conflict with this Ordinance and the provisions therein, then the sections contained herein shall be deemed controlling.

Legislative White Paper

Committee of Purview: Transportation Committee

Caption: AN ORDINANCE PURSUANT TO ARTICLE 3, SECTION 22-205 TO CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA TO SET THE AMOUNT AND DATE FOR THE BEGINNING OF COLLECTION OF THE CUSTOMER FACILITY CHARGE FOR THE CONSOLIDATED RENTAL CAR FACILITY AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT BY THE RENTAL CAR COMPANIES; AND FOR OTHER PURPOSES.

Council Meeting Date: September 6, 2005

Legislation Title: An Ordinance Pursuant to Article 3, Section 22-205 to Chapter 22 of the Code of Ordinances to set the amount and date for the beginning of collection of the Customer Facility Charge for the Consolidated Rental Car ("CONRAC") Facility at Hartsfield-Jackson Atlanta International Airport (the "Airport").

Requesting Dept.: Department of Aviation

Justification: The Consolidated Rental Car ("CONRAC") Facility project is a major effort within the Hartsfield-Jackson Development Program, a capital improvement program for Hartsfield-Jackson Atlanta International Airport (the "Airport") that will integrate major efficiency projects with multiple replacement, upgrade, maintenance, expansion projects located at the Airport. The CONRAC Facility project will relocate the Airport's existing rental car facilities to an area across I-85 from the airport.

In order to fund the capital cost of the CONRAC Facility Project, the City intends to impose a Customer Facility Charge ("CFC"). The Code of Ordinances was amended by Ordinance 04-O-3116 by the Council of the City of Atlanta on December 6, 2004 and approved by the Mayor on December 10, 2004 (the "Ordinance"). Article 3, Section 22-205 to Chapter 22 of the City's Code of Ordinances as amended by the Ordinance requires a Resolution to establish the amount and beginning collection date for the CFC.

Background: CFCs will be collected by all car rental companies operating at the Airport, including both on-airport operators who lease space at the Airport and off-airport operators who operate pursuant to a City permit and held in trust for the benefit of the Airport and shall be remitted to the City in accordance with

procedures established by the City. The CFC will be collected by the rental car companies and remitted by them to the City's Department of Aviation on a monthly basis. It will be utilized by the City to pay certain costs of the CONRAC Facility, including debt service on the bonds issued to finance the capital cost of the CONRAC Facility Project.

The City has determined, in consultation with financial advisors, bond underwriters and the financial feasibility consultant for the CONRAC Facility financing, that the initial CFC requirement is \$4.00 per rental car transaction day, beginning on October 1, 2005.

Source of Funds: N/A

Method of Cost Recovery: N/A

Fiscal Impact: None

Approvals:

DOF:

DOL: Yes

Prepared By: Mario Diaz

Contact Number: 404-209-4957

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: _____

From: Originating Dep't Aviation

Committee of Purview: Transportation

Committee Meeting: 08/31/05

Contact Person: Anita Williams (404-530-6600)

Committee Deadline: 08/20/05

Council Meeting: 09/06/05

CAPTION:

A ORDINANCE PURSUANT TO ARTICLE 3, SECTION 22-205 TO CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA TO SET THE AMOUNT AND DATE FOR THE BEGINNING OF COLLECTION OF THE CUSTOMER FACILITY CHARGE FOR THE CONSOLIDATED RENTAL CAR FACILITY AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT BY THE RENTAL CAR COMPANIES; AND FOR OTHER PURPOSES.

BACKGROUND/DISCUSSION:

This paper authorizes the initial amount and beginning collection date for the Customer Facility Charges to fund the Consolidated Rental Car Facility (CONRAC) at \$4.00 per rental car transaction day, beginning October 1, 2005.

FINANCIAL IMPACT: None

SOURCES: N/A

Mayor's Staff Only:

Received by Mayor's Office: _____

(Date)

Reviewed: _____

(Initials)

(Date)

Submitted to Council: _____

Action by Committee: _____ Approved _____ Adversed _____ Held

_____ Amended _____ Substituted _____ Referred _____ Other